M I N U T E S

June 15, 2006 Meeting
Income Maintenance Advisory Committee
Division of Health Care Financing
Department of Health and Family Services

County Attendees: **Jackie Bennett**, Racine Co.; **Sheila Drays**, Dodge Co.; **Liz Green**, Dane Co.; **Jane Huebsch**, Marathon Co.; **Ed Kamin**, Kenosha Co.; **Doreen Lang**, Wood Co.; **Bob Macaux**, Florence Co.; **Chris Machamer**, Waupaca Co.; **Elizabeth McDowell**, Stockbridge Munsee Tribe; **Mike Poma**, Milwaukee Co.; **Sue Schmitz**, Waukesha Co.; **Cindy Sutton**, **Marilyn Trayler**, Washara Co.; Rock Co.; Angela Witt, Dane Co.

State Attendees: **Rachel Carabell**, DHFS/BHCSO; **Lisa Hanson**, DHFS/OSF; **Melissa Henderson**, DHFS/BEM; **Mike McKenzie**, DHFS/BEM; **Eileen McRae**, DHFS/BHCSO; **Amy Mendel-Clemens**, DHFS/BEM; **Mary Moyer**, DHFS/BEM; **Scott Riedasch**, DHFS/BEM; **Jodi Ross**, DHFS/BEM; **Joanne Simpson**, DHFS/BEM,

Administrative Items

- Although the August IMAC Meeting conflicts with the Big Ten conference, it was decided that both meetings will be held as scheduled.
- Kevin Hayden has been appointed the new Administrator of DHFS. He will start in August.

Citizenship Provisions Update

Click to view the Citizenship Provisions powerpoint.

Agencies asked if copies of citizenship and identification papers that are currently in the case folders, will be acceptable. Current file copies are acceptable.

MA Transportation

Click to view Proposed Data Collection handout.

The motion was made, and passed, to recreate the MA Transportation Ad-hoc committee. The regional offices will solicit members to begin talks on workload saving ideas for MA Transportation. DHFS will find a way to involve the aging groups interested in joining in the discussions.

Payment Accuracy

Click to view FS Error Rate data.

Access Update

Click to view a CWW 2.0 / ACCESS 4.0 Training Update.

Click to view Application Statistics.

Currently when an ACCESS application is submitted indicating the individual is homeless, the worker is driven to the CWW Additional Data Client Registration screen, during processing, and must enter an address. Currently there is a button on the page workers can use to set the address to the agency address for homeless individuals. DHFS asked if it is common practice to use the button to set the address to the agency address. DHFS asked if it would be preferable for the agency address to automatically be populated for such ACCESS

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applications, thus saving the worker from having to visit the extra page and enter the address. Agencies liked the idea of reduced work, but there are concerns related to the accuracy of the agency addresses. No definite feedback was provided on the use of the default agency button and no final direction was reached related to the system change. Follow-up work is being done related to the accuracy of the addresses. No system change is currently scheduled.

Sub-Committee Updates

Fraud Ad-hoc

Click here to view the Fraud ad-hoc update.

Program Coordination

This sub-committee is looking for agenda items. If none arise this group may be dismantled.